



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Alexander PERMIT NO.: SLAS-02-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 11, 2014

Date of Last Inspection: October 31, 2013

FACILITY NAME AND ADDRESS:

Taylorsville Precast Molds, Inc.
 Henry Road
 Taylorsville, North Carolina 28681

GPS COORDINATES: N: 35.88222 W: 81.12165

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: David R. Mecimore
 Telephone: (828) 632-4608

FACILITY CONTACT ADDRESS:

128 Taylorsville Mfg. Road
 Taylorsville, North Carolina 28681

PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate a Septage Land Application Site was issued to Taylorsville Precast Molds, Inc. on December 6, 2011. This permit will expire on December 6, 2016.

PURPOSE OF SITE VISIT:

Routine Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

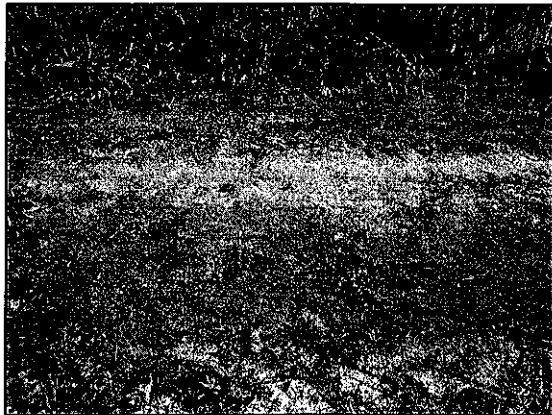
The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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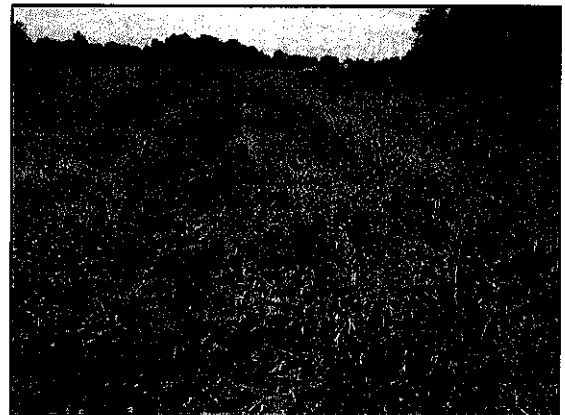
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ADDITIONAL COMMENTS

1. Proper signage was provided at the entrance to the facility. A second sign was provided on the east side of the property adjacent to Henry Road.
2. The access road leading to the site was off all-weather construction. As noted on the previous inspection report, a portion of the road has degraded leaving potholes and erosion. Efforts should be made to repair the eroded areas of the access road to ensure adequate access to the site.
3. The disposal boundaries were marked with white PVC pipes located at each corner of the application field. As noted on the previous inspection report, the marker at the northwest corner near the septage storage tanks had been damaged. This marker should be repaired or replaced to ensure that the application area remains permanently marked.
4. During the inspection a large area of dead vegetation was observed on the eastern portion of the application site. It appeared that this condition may have been the result of a grease burn due to inadequate dilution of grease waste. The area of dead vegetation was approximately 10-feet wide tapering to approximately 1-foot on each end and approximately 60-feet long. This area must be repaired and stabilized with the vegetation approved in the Nutrient Management Plan for the facility.



Close-up view of dead vegetation.



Second view of dead vegetation looking west.

5. **Permit Condition #2 states in part:** *"The fescue shall be cut as hay and baled whenever it reaches approximately 12 inches in height, or roughly every 4 to 6 weeks beginning in June."*
 - Hay had not been cut as of the date of the inspection.
 - Please ensure that hay is harvested as outlined in the approved Nutrient Management Plan to ensure compliance with the Permit to Operate.
6. No evidence of runoff or application outside of the approved area was observed.
7. Height of vegetation prevented a thorough inspection for evidence of rutting.
8. No objectionable odors were observed during the inspection.
9. It appeared that all setbacks were being maintained.

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Please contact me if you have any questions or concerns regarding this inspection report.


Charles T. Gerstell

Phone: (704) 235-2144

Environmental Senior Specialist
Regional Representative

Sent on: <u>6/25/14</u>		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <u> </u>
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Copies: Jason Watkins, Western District Supervisor
Sarah M. Rice, Compliance Officer
Elizabeth Patterson, Environmental Technician, Composting & Land Application Branch